Amended Complaint

This process shows the steps and screens required for an attorney to electronically file an amended complaint in an adversary case.

STEP 1 Click on the <u>Adversary</u> hyperlink on the CM/ECF Main Menu Bar. (See Figure 1.)



Figure 1

- STEP 2 The BANKRUPTCY EVENTS screen displays. (See Figure 2.)
 - ♦ Click on the Other hyperlink.

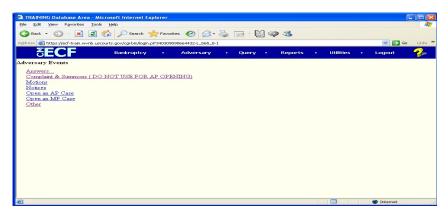


Figure 2

- The CASE NUMBER screen displays (See Figure 3). The system will display the number of the last case you accessed in this session.
 - If this is **not** the case in which you are filing the amended complaint, delete this case number and enter the correct case number using yy-nnnnn format.

Click [Next] to continue.

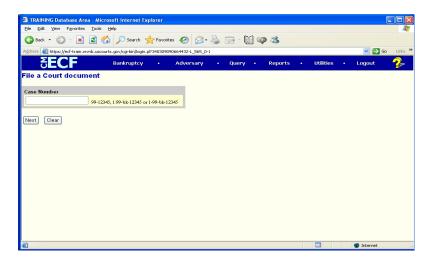


Figure 3

- This screen may appear if there is more than one case matching the number entered. (See Figure 4.)
 - ♦ Select the appropriate case.
 - ◆ Click [Next] to continue.

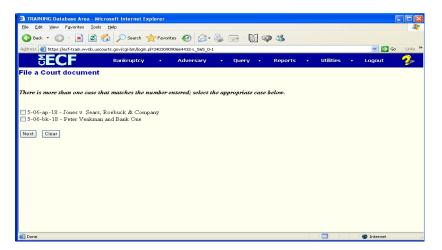


Figure 4

STEP 5 The Event Type screen displays. (See Figure 5.)

- ◆ Select <u>Amended Document</u>.
- ◆ Click [Next] to continue.

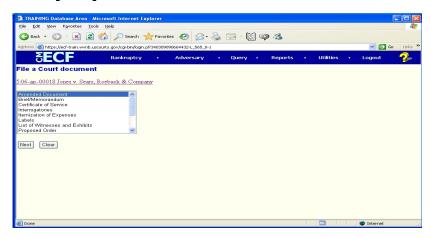


Figure 5

STEP 6 The Joint Filing screen appears. (See Figure 6.)

- ♦ If you are filing this pleading jointly with another attorney, click in the check box to indicate that. This will enable you to select the other attorney(s) later in this event.
- If this is **not** a joint filing, no further action is necessary.
- ◆ Click [Next] to continue.

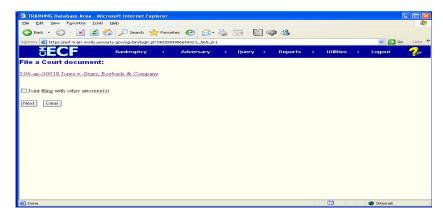


Figure 6

- The **SELECT PARTY** screen appears and displays all of the parties currently in the case. (**See Figure 7**.)
 - ◆ Click on the plaintiff(s) filing the amended complaint.
 - ◆ Click [Next] to continue.

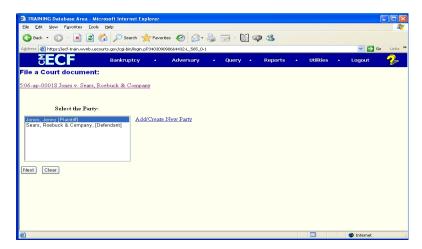


Figure 7

- The PARTY/ATTORNEY ASSOCIATION screen displays. (See Figure 8.)
 - Although you have selected the party whom you are representing, the system doesn't automatically make that association.
 Therefore, you must click in the check box to create this link.
 - ◆ Click [Next] to continue.



Figure 8

STEP 9 The PDF DOCUMENT screen will then be presented. (See Figure 9.)

- ◆ To associate the imaged document with this entry:
 - Click [Browse]. In the File Upload window change Files
 of type: to All Files (*.*) Navigate to the directory where
 the appropriate PDF file is located and select it with your
 mouse.
 - To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select **Open**.
 - This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct.
 - Close or minimize the Adobe application and if that is the correct file, click Open on the File Upload dialogue box.
 - The system will enter the path and name of the PDF document selected into the Filename field.
 - Click [Next].

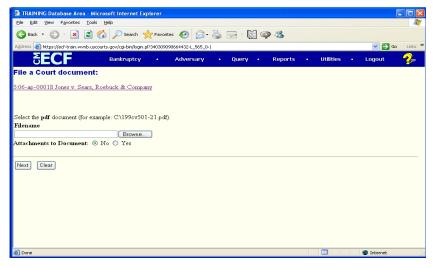


Figure 9

- The Refer to Existing Event(s)? screen appears. (See Figure 10.) This screen reminds you to relate the amended complaint to the original complaint.
 - Click in Refer to existing event(s)?
 - Click [Next] to continue.

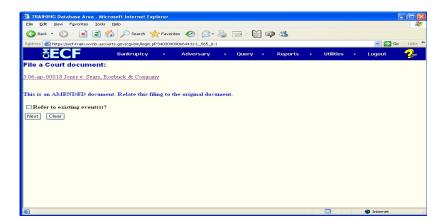


Figure 10

- The Select the Category to Which Your Event Relates screen appears. (See Figure 11.)
 - Select cmp.
 - ◆ Click [Next] to continue.

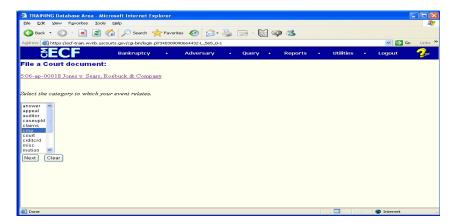


Figure 11

The Select the Appropriate Event(s) to Which Your Event Relates screen appears. (See Figure 12.)

- Select the complaint to link the amended complaint.
- Click [Next] to continue.

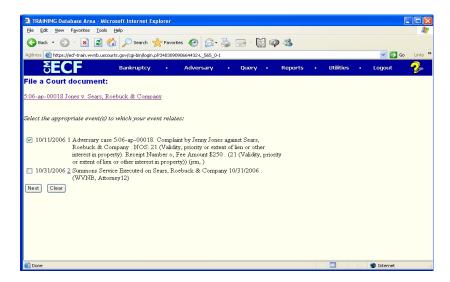


Figure 12

STEP 13 The FINAL TEXT EDITING screen displays. (See Figure 13.)

- ◆ Insert in docket text Complaint.
- Verify the accuracy of the docket text. This is what will print on the docket sheet. If the docket text has an error, click the browser's [Back] button at the top of the screen one or more times to access the screen on which the error was made, and correct the error.
- ◆ To abort or restart the transaction, click on the <u>Bankruptcy</u> hyperlink on the **CM/ECF Main Menu Bar.** Although this can be done at any time, this is your last opportunity to change the event.
- ♦ When the docket text is correct, click [Next] to continue.

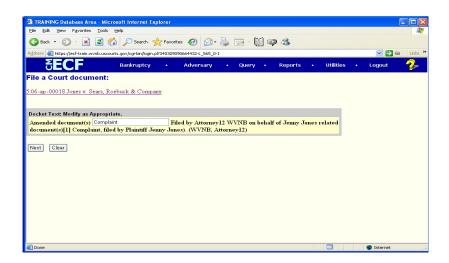


Figure 13

- STEP 14 The FINAL DOCKET TEXT screen displays. (See Figure 14.)
 - ♦ Read the **Attention!!** message.
 - ♦ If you are ready to submit this transaction click [Next].

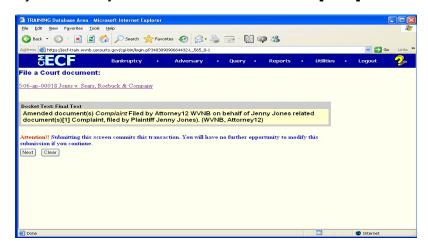


Figure 14

- The NOTICE OF ELECTRONIC FILING screen displays. (See Figure 15.)
 - ◆ The Notice of Electronic Filing is the verification that the filing has been sent electronically to the court's database. It certifies that this is now an official court document.

- Clicking on the case number hyperlink will display the PACER login screen. After logging into PACER, the docket report screen will appear.
- Clicking on the document number hyperlink will display the PACER login screen. After logging into PACER, the PDF document will appear.
- ◆ To print a copy of this notice, click the browser [Print] icon or button.
- ◆ To save a copy of this receipt, click **File** on the browser menu bar and select **Save Frame As**.

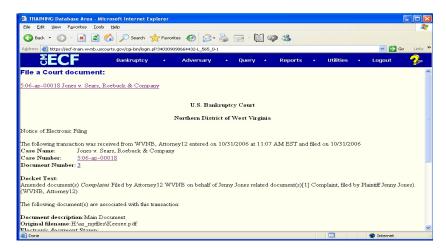


Figure 15